

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Login 9.1:

ORACLE
PEOPLESOFT ENTERPRISE

User ID

Password

Sign In

[Set Trace Flags](#)

Select a Language

English	Español
Dansk	Deutsch
Français	Français du Canada
Italiano	Magyar
Nederlands	Norsk
Polski	Português
Română	Suomi
Svenska	Türkçe
Čeština	日本語
한국어	Русский
ไทย	简体中文
繁體中文	العربية
UK English	

Login 9.2:

GEARS
GENERAL ENTERPRISE AND RESOURCE SUPPORT

User ID

Password

Select a Language
English ▼

Sign In

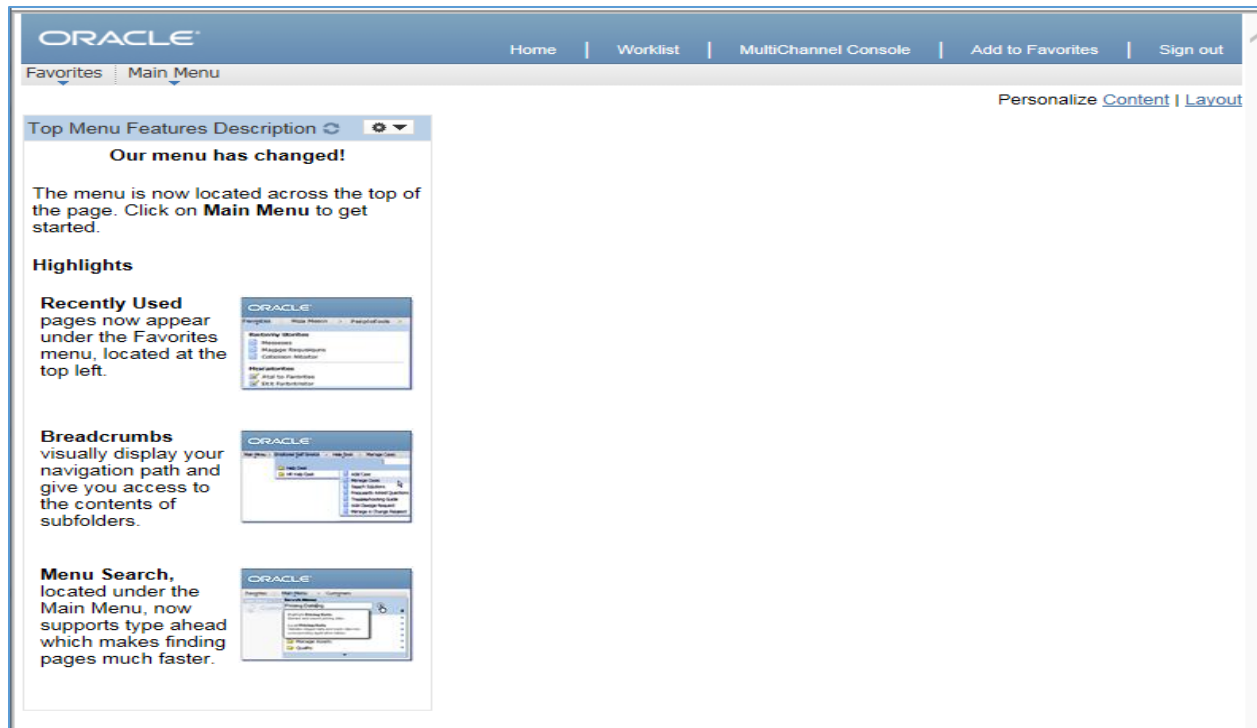
☐ Enable Accessibility Mode

[Set Trace Flags](#)

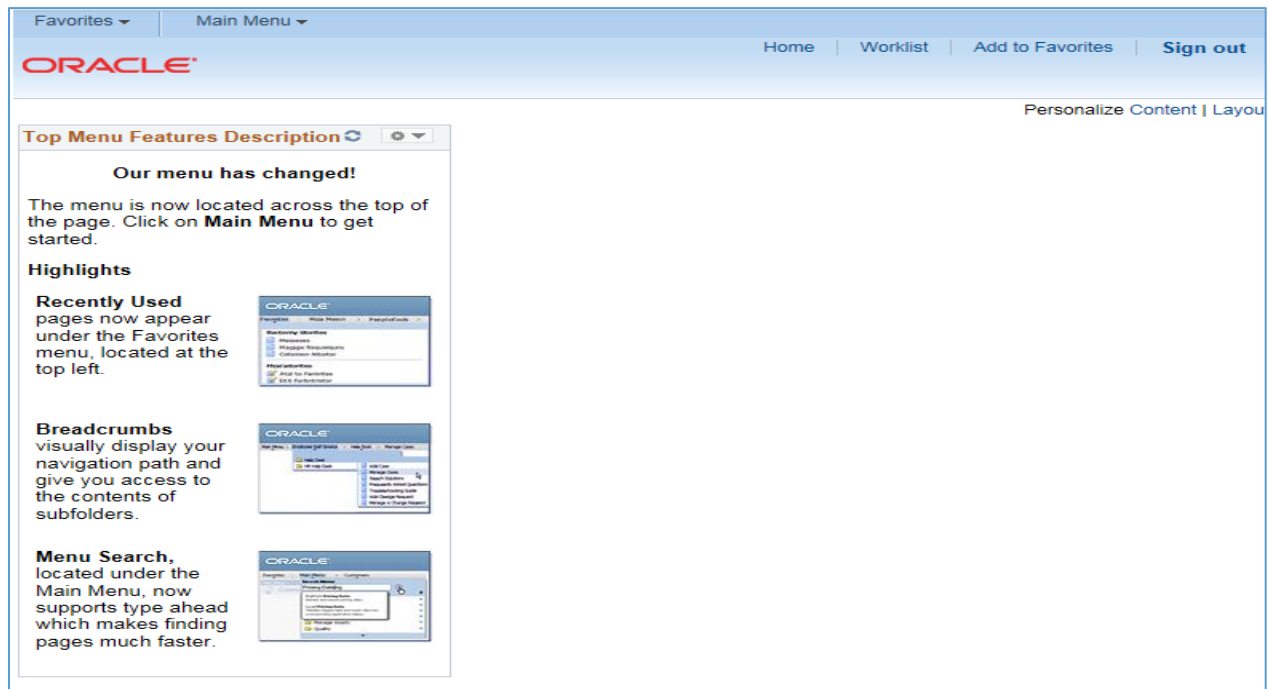
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Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Home Page 9.1 (Settings can be adjusted by the user, so not everyone's screen may look the same):



Home Page 9.2 (Settings can be adjusted by the user, so not everyone's screen may look the same):



Comparing GEARS 9.1 to 9.2 Procure-to-Pay

ePro Requisition 9.1:

The screenshot shows the Oracle eProcurement 'Create Requisition' interface. The top navigation bar includes 'File', 'Edit', 'View', 'Favorites', 'Tools', and 'Help'. Below this is a breadcrumb trail: 'Favorites | Main Menu > eProcurement > Create Requisition'. The main heading is 'Create Requisition'. A progress bar at the top indicates three steps: '1. Define Requisition' (active), '2. Add Items and Services', and '3. Review and Submit'. Below the progress bar, a message states: 'Specify requisition name, requester, and other information that applies to the entire requisition.' The form fields include: 'Business Unit' (MDJUD - Administrative Office of Court), 'Requester' (ADRIENNE.MELTON - Adrienne Melton), 'Requisition Name' (Tes), '*Currency' (USD), and 'Priority' (Medium). A 'Line Defaults' section is visible with a 'Continue' button. On the right, a 'Requisition Summary' box shows: 'There are no lines on this request. Please add new line in order to save this requisition.', 'Total Lines: 0', and 'Total Amount (USD): 0'.

The screenshot shows the Oracle eProcurement 'Create Requisition' interface in GEARS 9.2. The top navigation bar and breadcrumb trail are identical to the 9.1 version. The main heading is 'Create Requisition'. The progress bar shows '1. Define Requisition' (active), '2. Add Items and Services', and '3. Review and Submit'. Below the progress bar, a message states: 'Add lines to the requisition, specifying the information necessary to procure each item or service.' A search bar is present. Below the search bar, there are tabs: 'Catalog', 'Favorites', 'Templates', 'Forms', 'Web', and 'Special Request'. The 'Special Request' tab is selected, and the 'Special Item' section is displayed. The form fields include: '*Item Description' (Training Manuals), '*Price' (100.00000), '*Quantity' (1.0000), '*Category' (0902), 'Vendor ID', 'Vendor Name', 'Vendor Item ID', 'Mfg ID', 'Manufacturer', and 'Mfg Item ID'. The '*Currency' is set to USD, and the '*Unit of Measure' is set to EA. A 'Due Date' field is also present. A 'Request New Item' button is visible. Below the 'Special Item' section, there is an 'Additional Information' section with a text area and checkboxes for 'Send to Vendor', 'Show at Receipt', and 'Show at Voucher'. At the bottom, there are buttons for 'Add Item', 'Cancel', and 'Add or Start New Type'.

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

ePro Requisition 9.1 (contin):

ORACLE®

Favorites | Main Menu > eProcurement > Create Requisition

Home | Worklist | Add to Favorites | Sign out

Create Requisition

1. Define Requisition 2. Add Items and Services 3. Review and Submit

Review the details of your requisition, make any necessary changes, and submit it for approval.

Business Unit: MDJUD Administrative Office of Court *Currency: USD
 Requester: ADRIENNE.MELTON Adrienne Melton Priority: Medium
 Requisition Name: Test

Requisition Lines

Line	Description	Vendor Name	Quantity	UOM	Price	Total
1	Training Manuals		1.0000	Each	100.00000	100.00

☐ Consolidate with other Reqs ☒ Override Suggested Vendor

Shipping Line: 1 Due Date: Quantity: 1.0000 Price: 100.00000
 Status: Active *Ship To: C74-CRT2 Modify Onetime Address
 Attention To: Adrienne Melton
 *Distribute By: Qty SpeedChart:

Accounting Lines

Line	Status	Dist Type	*Location	Quantity	Percent	Merchandise Amt	GL Unit
1	Open		C74-CRT1	1.0000	100.0000	100.00	MDJUD

Total Amount: 100.00 USD

Send to Vendor ☐ Show at Receipt ☐ Shown at Voucher ☐ Approval Justification ☐

Check Budget Save & submit Save & preview approvals Cancel requisition Find more items Add Request Document

Requisition Summary

Description	Qty	UOM
Training Manuals	1	EA
Total Lines:	1	
Total Amount (USD):	100.00	

ePro Requisition 9.2: This component has significant changes in 9.2!

ORACLE®

Favorites | Main Menu > eProcurement > Requisition

Home | Worklist | Add to Favorites | Sign out

New Window | Personalize Page

Create Requisition

Welcome Adrienne Melton

Home My Preferences Requisition Settings 0 Lines Checkout

Request Options Search All Search Advanced Search

Enter search criteria or select from the menu on the right to begin creating your requisition.

- Catalog**
Browse Catalogs
MDJUD - Item Category NEW
- Web**
Browse Supplier Websites
- Express Item Entry**
Create an Express Requisition
- Special Requests**
Create a non-catalog request
- Forms**
Create and Submit Forms
Business Cards
- Templates**
Browse Company and Personal Templates
- ePro Services**
Request Services
Fixed Cost Service
Variable Cost Service
Time and Materials
- Favorites**
Browse Favorite Items and Services
- Recently Ordered**
View recently ordered items and services
- External Catalogs**
Browse Supplier Website Items

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

ePro Requisition 9.2 (contin):

Oracle eProcurement - Requisition

Home | Worklist | Add to Favorites | Sign out

Create Requisition ?

Welcome Adrienne Melton

Home | My Preferences | Requisition Settings | 0 Lines | Checkout

Request Options Search All Search Advanced Search

Special Requests ?
Enter information about the non-catalog item you would like to order:

Item Details

*Item Description Training Manuals

*Price 100 *Currency USD

*Quantity 1 *Unit of Measure ea

*Category 0902 Due Date

Supplier

Vendor ID Supplier Name Supplier Item ID

Suggest New Supplier

Manufacturer

Mfg ID Manufacturer Mfg Item ID

Additional Information

☐ Send to Supplier ☐ Show at Receipt ☐ Show at Voucher

Request New Item

☐ Request New Item A notification will be sent to a buyer regarding this new item request.

Add to Cart

Oracle eProcurement - Requisition

Home | Worklist | Add to Favorites | Sign out

Checkout - Review and Submit

Review the item information and submit the req for approval.

My Preferences Requisition Settings

Requisition Summary

Business Unit MOJUS Administrative Office of Court Requisition Name

Requester ADRIENNE MELTON Priority Medium

*Currency USD

Cart Summary: Total Amount 100.00 USD

Expand lines to review shipping and accounting details

Add More Items

Requisition Lines

Line	Description	Item ID	Unit Name	Quantity	UOM	Price	Total	Details	Comments	Details
1	Training Manuals			1.0000	Each	100.0000	100.00			

Shipping Line 1

*Ship To Address C74-CRT2 1402 EAST NORTH AVENUE BALTIMORE, MD 21213

Add One Time Address

Quantity 1.0000 Price 100.0000

Price Adjustment Picking Inquiry Picking Workstation

Attention To Adrienne Melton

Due Date

Accounting Lines

*Distribute By Ship SpeedChart 4074C

Accounting Lines

Chartfield1	Chartfield2	Details	Details 2	Asset Information	Asset Information 2	Budget Information	Personalize	Find	View All	First	1 of 1	Last			
Station	FCA	Fund	Account	Program	Approp Number	Approp Year	Dept	PC Bus Unit	Project	Activity	Source Type	Category	Subcategory	Attribute	Fund Affiliates
C50	4074C	0001	0902	B004	A0004	AY2017									

Select lines to: ☐ Add to Favorites ☐ Add to Template(s) ☐ Delete Selected ☐ Mass Change

Total Amount 100.00 USD

Shipping Summary

Ship To Location C74-CRT2

Address 1402 EAST NORTH AVENUE BALTIMORE, MD 21213

Attention To Adrienne Melton

Requisition Comments

Enter requisition comments

☐ Send to Supplier ☐ Show at Receipt ☐ Show at Voucher

Approval Justification

Enter approval justification for this requisition

Check Budget

Save & Submit Save for Later Add More Items Preview Approvals Add Request Document

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Express PO 9.1:

ORACLE®

Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Purchasing > Purchase Orders > Add/Update Express POs

New Window | Personalize Page | http

Express Purchase Order

Purchase Order

Business Unit: MDJUD
PO ID: 0000058984
Copy From:

PO Status: Dispatched
Budget Status: Valid
☐ Hold From Further Processing

Header

*PO Date: 08/29/2016 Vendor Search
*Vendor: RUDOLPHSOFF-001 Vendor Details
*Vendor ID: 0000005387 RUDOLPHS OFFICE & COMPUTER SUPPLY INC
*Buyer: FIELD_BUYER
PO Reference: BPO - Office Supplies

Doc Tol Status: Valid
Backorder Status: Not Backordered Create BackOrder
Receipt Status: Received
*Dispatch Method: Print Dispatch

Amount Summary

Merchandise: 1,809.88
Freight/Tax/Misc.: 0.00 Calculate
Total Amount: 1,809.88 USD
Encumbrance Balance: 0.00 USD

Add Items From

Purchasing Kit Catalog Item Search

Select Lines To Display

Line: To: Retrieve

Line	Item	Description	PO Qty	*UOM	Category	Merchandise Amt	Status
1		RUDOLPHS SUPPLY	1.0000	AMT	0902	1,809.88	Approved

Expand All Collapse All
View Printable Version View Approvals

Go to: More ...

Save Return to Search Previous in List Next in List Notify Refresh Add Update/Display

Express PO 9.2:

ORACLE®

Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Purchasing > Purchase Orders > Add/Update Express POs

New Window | Personalize Page | http

Express Purchase Order

Purchase Order

Business Unit: MDJUD
PO ID: 0000058984
Copy From:

PO Status: Dispatched
Budget Status: Valid
☐ Hold From Further Processing

Header

*PO Date: 08/29/2016 Vendor Search
*Vendor: RUDOLPHSOFF-001 Vendor Details
*Vendor ID: 0000005387 RUDOLPHS OFFICE & COMPUTER SUPPLY INC
*Buyer: FIELD_BUYER
PO Reference: BPO - Office Supplies

Doc Tol Status: Valid
Backorder Status: Not Backordered Create BackOrder
Receipt Status: Received
*Dispatch Method: Print Dispatch

Amount Summary

Merchandise: 1,809.88
Freight/Tax/Misc.: 0.00 Calculate
Total Amount: 1,809.88 USD
Encumbrance Balance: 0.00 USD

Add Items From

Catalog Item Search

Select Lines To Display

Search for Lines
Line: To: Retrieve

Line	Item	Description	PO Qty	*UOM	Category	Merchandise Amt	Status
1		RUDOLPHS SUPPLY 225 characters remaining	1.0000	AMT	0902	1,809.88	Approved

Expand All Collapse All
View Printable Version View Approvals

Go to: More ...

Save Return to Search Notify Refresh Add Update/Display

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Receipt 9.1:

ORACLE
Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Purchasing > Receipts > Add/Update Receipts
New Window | Personalize Page | http

Maintain Receipts

Receiving

Business Unit: MDJUD

Receipt ID: 0000024106

[Header Details](#)

Receipt Status: Fully Received ✖

[Edit Header Comments](#)

[Document Status](#)

Header

Select Purchase Order

Close Short All Lines
Print Delivery Report
Run PO Receipt Accrual

Receipt Lines Personalize | Find | View All | First 1 of 1 Last

Receipt Lines
More Details
Links and Status
Item / Mfg Data
Optional Input
Source Information

Line	Item	Description	Receipt Qty	Receipt Price	Accept Qty	Status	Category	Close Short	Serial	Device Track	Device Track	
1		OATH DOCKET BOOK WITH THE INIT	1.0000	1650.00000	1.0000	Received	0915	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Device Track	✖

☐ Interface Receipt
☐ Run Close Short
[Interface Asset Information](#)

Save
Return to Search
Previous in List
Next in List
Notify
Refresh
Add
Update/Display

Receipt 9.2:

ORACLE
Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Purchasing > Receipts > Add/Update Receipts
New Window | Personalize Page |

Maintain Receipts

Receiving

Business Unit: MDJUD

Receipt ID: 0000024106

[Header Details](#)

Receipt Status: Fully Received ✖

[Edit Header Comments](#)

[Document Status](#)

Header

Select Purchase Order

Close Short All Lines
Print Delivery Report
Run PO Receipt Accrual

Receipt Lines Personalize | Find | View All | First 1 of 1 Last

Receipt Lines
More Details
Links and Status
Item / Mfg Data
Optional Input
Source Information

Line	Item	Description	Receipt Qty	Receipt Price	Accept Qty	Status	Category	Close Short	Serial	Device Track	Device Track	
1		OATH DOCKET BOOK WITH THE INIT	1.0000	1650.00000	1.0000	Received	0915	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Device Track	✖

☐ Interface Receipt
☐ Run Close Short
[Interface Asset Information](#)

Save
Return to Search
Notify
Refresh
Add
Update/Display

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Voucher - Summary 9.1:

ORACLE®

Favorites | Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

Home | Worklist | Add to Favorites | Sign out

New Window | Personalize Page | http

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Business Unit:	MDJUD	Invoice Date:	08/01/2016
Voucher ID:	00265205	Invoice No:	August rent
Voucher Style:	Regular	Invoice Total:	102,331.50 USD
Contract ID:			
Vendor Name:	J4P ASSOCIATES 1400-A E NORTH AVE BALTIMORE, MD 21213	Pay Terms:	Due Now
		Voucher Source:	Online
Entry Status:	Postable	Origin:	ONL
Match Status:	No Match Approval History	Created:	08/02/2016
Approval Status:	Approved	Created By:	CINDY.JACKSON
Post Status:	Posted	Modified:	08/05/2016
		Modified By:	LARRY.TUCKER
Doc Tol Status:	Valid	ERS Type:	Not Applicable
Budget Status:	Valid	Close Status:	Open
Budget Misc Status:	Valid		
*View Related	Payment Inquiry	Go	

Save | Return to Search | Notify | Refresh | Add | Update/Display

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Voucher – Summary 9.2:

ORACLE®

Favorites | Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

Home | Worklist | Add to Favorites | Sign out

New Window | Personalize Page |

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Business Unit	MDJUD	Invoice Date	08/01/2016
Voucher ID	00265205	Invoice No	August rent
Voucher Style	Regular	Invoice Total	102,331.50 USD
Vendor Name	J4P ASSOCIATES 1400-A E NORTH AVE BALTIMORE, MD 21213	Pay Terms	Due Now
Entry Status	Postable	Voucher Source	Online
Match Status	No Match Approval History	Origin	ONL
Approval Status	Approved	Created On	08/02/2016 12:00AM
Post Status	Posted	Created By	CINDY.JACKSON
		Last Update	08/05/2016 12:00AM
Doc Tol Status	Valid	Modified By	LARRY.TUCKER
Budget Status	Valid	ERS Type	Not Applicable
Budget Misc Status	Valid	Close Status	Open
*View Related	Payment Inquiry	Go	

Return to Search | Notify | Refresh | Add | Update/Display

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Voucher – Invoice Information 9.1:

ORACLE®

Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

New Window | Personalize Page | http

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Business Unit: MDJUD Invoice No: August rent Action:
Voucher ID: 00265205 Invoice Date: 08/01/2016
Voucher Style: Regular Voucher Accounting Date: 08/02/2016
Run

Vendor ID: 0000000532 J4P ASSOCIATES
ShortName: J4PASSOCIA-001 1400-A E NORTH AVE
Location: 000 BALTIMORE, MD 21213
*Address: 1
Session Defaults
Attachments (1)
Comments(0)
Approval History

Advanced Vendor Search
Control Group: D055-FY17 Pay Terms: NET00 Due Now
Invoice Lines: 102331.50 Basis Date Type: Acct Date
Non Merchandise Summary
Print Invoice

*Currency: USD
Miscellaneous:
Freight:
Total: 102,331.50
Difference: 0.00
Calculate

Copy From Source Document
PO Unit:
PO Number:
Copy From: None Go
Copy PO

Invoice Lines
Line: 1 Item: UOM:
*Distribute by: Amount Unit Price:
Ship To: AOC-NON_PO Line Amount: 102,331.50 Quantity:
SpeedChart: Description:
One Asset

Calculate
Distribution Lines
GL Chart | Exchange Rate | Statistics | Assets |
Copy Down | Line | Merchandise Amt | Quantity | *GL Unit | Account | OpenItem | Batch Agy | Fund | Dept | Program | Approp Number | Approp Yr
1 | 102,331.50 | MDJUD | 1301 | C50 | 0001 | B004 | A0004 | AY2017

Save | Return to Search | Notify | Refresh | Add | Update/Display

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Voucher – Invoice Information 9.2:

ORACLE®

Home | Worklist | Add to Favorites | Sign out

Favorites | Main Menu > Accounts Payable > Vouchers > Add/Update > Regular Entry

New Window | Personalize Page |

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

Business Unit: MDJUD Invoice No: August rent
Voucher ID: 00265205 Accounting Date: 08/02/2016
Voucher Style: Regular Voucher Pay Terms: NET00 Due Now
Invoice Date: 08/01/2016 Basis Date Type: Acct Date
Invoice Received:
J4P ASSOCIATES
Vendor ID: 0000000532 Control Group: D055-FY17
ShortName: J4PASSOCIA-001 Accrual Voucher
Location: 000
*Address: 1

Save Action: Run Calculate Print

Copy From Source Document

Invoice Lines
Line 1 Copy Down
*Distribute by: Amount
Item:
Quantity:
UOM:
Unit Price:
Line Amount: 102,331.50
Calculate
SpeedChart:
Ship To: AOC-NON_PO
Description:
Packing Slip:
One Asset

Invoice Total
Line Total: 102,331.50
*Currency: USD
Miscellaneous:
Freight:
Total: 102,331.50
Difference: 0.00

Non Merchandise Summary
Session Defaults
Comments(0)
Attachments (1)
Template List
Advanced Supplier Search
Approval History
Vendor Hierarchy
Vendor 360

Distribution Lines
GL Chart | Exchange Rate | Statistics | Assets |
Copy Down | Line | Merchandise Amt | Quantity | *GL Unit | Batch Agy | PCA | Fund | Account | Program | Approp Number | Approp Yr | Dept | PC Bus Unit | Project
1 | 102,331.50 | MDJUD | C50 | 40741 | 0001 | 1301 | B004 | A0004 | AY2017

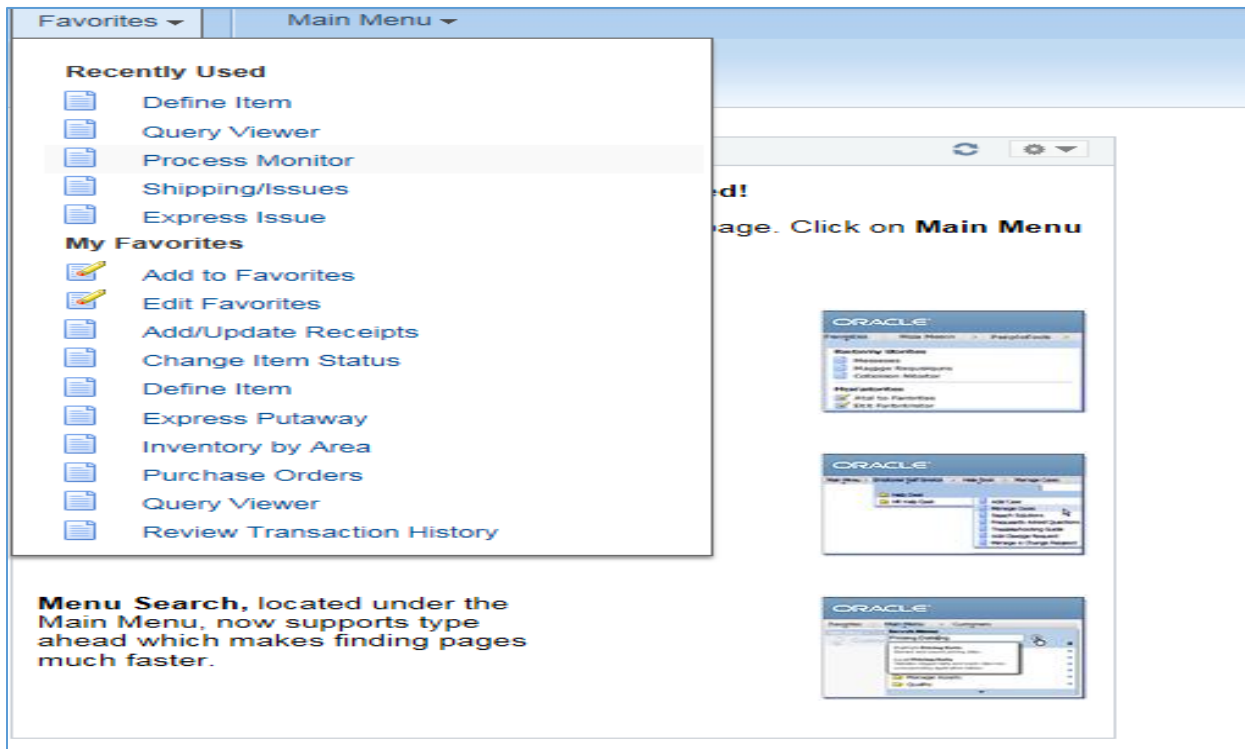
Save | Return to Search | Notify | Refresh | Add | Update/Display

Summary | Related Documents | Invoice Information | AOC MD Payment | Payments | Voucher Attributes | Error Summary

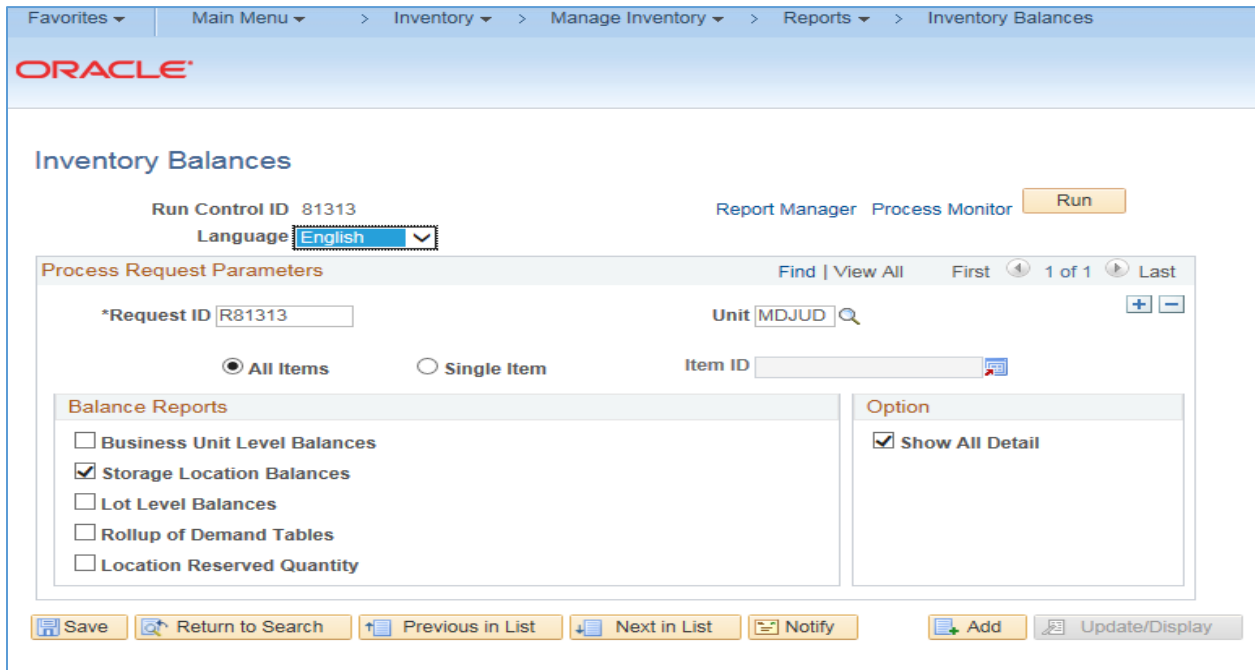
Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Other Common Features in 9.2 (for all modules)...

Favorites from 9.1 will carry over:



Run Controls from 9.1 will carry over:



Comparing GEARS 9.1 to 9.2 Procure-to-Pay

Query Favorites from 9.1 will carry over:

The screenshot shows the Oracle Query Viewer interface. At the top, there's a navigation bar with 'Favorites', 'Main Menu', 'Reporting Tools', 'Query', and 'Query Viewer'. The Oracle logo is on the left, and 'Home', 'Worklist', 'Add to Favorites', and 'Sign out' are on the right. Below the navigation bar, there's a 'Query Viewer' section with a search bar and a 'Search' button. The main area displays a table titled 'My Favorite Queries' with columns for Query Name, Description, Owner, Folder, and various execution options (Run to HTML, Run to Excel, Run to XML, Schedule, Definitional References, Remove). The table lists several queries, including AOC_INV_ITEM_MASTER_DUMP, AOC_INV_ITMS_LOCATIONS, AOC_IN_DEMAND_BY_DATE_RANGE, AOC_IN_DEMAND_BY_INV_ITEM_ID, AOC_IN_DEMAND_BY_PICK_BATCH_ID, AOC_IN_PRINT_SHOP_ITEMS, AOC_ISSUE_HISTORY, AOC_TRANS_HISTORY_FOR_ISSUES, AOC_TRANS_INV_BY_INV_ITEM_ID, AOC_TRANS_INV_BY_TRANS_DT, INC5500_IN_REPLENISH_REGISTER, and PF_PHYSICAL_INV. A 'Clear Favorites List' button is at the bottom.

Query Name	Description	Owner	Folder	Run to HTML	Run to Excel	Run to XML	Schedule	Definitional References	Remove
AOC_INV_ITEM_MASTER_DUMP	Dump of Item Master	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_INV_ITMS_LOCATIONS	INV Items and Locations	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_IN_DEMAND_BY_DATE_RANGE	BY_DATE_RANGE	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_IN_DEMAND_BY_INV_ITEM_ID	BY_INV_ITEM_ID	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_IN_DEMAND_BY_PICK_BATCH_ID	BY_PICK_BATCH_ID	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_IN_PRINT_SHOP_ITEMS	DC Warehouse Print Shop Items	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_ISSUE_HISTORY	AOC_ISSUE_HISTORY	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_TRANS_HISTORY_FOR_ISSUES	Issue Transactions from the DC	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_TRANS_INV_BY_INV_ITEM_ID	BY_INV_ITEM_ID	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
AOC_TRANS_INV_BY_TRANS_DT	BY_TRANS_DT	Public	INV	HTML	Excel	XML	Schedule	Lookup References	[-]
INC5500_IN_REPLENISH_REGISTER	INC5500-IN Replenish Register	Public		HTML	Excel	XML	Schedule	Lookup References	[-]
PF_PHYSICAL_INV	BTF PHYSICAL_INV	Public		HTML	Excel	XML	Schedule	Lookup References	[-]

Modal Windows in 9.2: In some cases, a new window may pop-up on top of the existing window, instead of an entirely new window tab opening. For example, when you run a process, the Process Scheduler will pop-up as a new window, on top of your existing window.

The screenshot shows the Oracle Voucher Build interface. The main window has tabs for 'Voucher Build', 'Process Messages', and 'Build Errors'. The 'Voucher Build' tab is active, showing a 'Run Control ID' of 'laura_bld' and a 'Process Instance' of '1137964'. Below this, there are 'Run Control Options' and 'Selection Parameters' sections. A 'Process Scheduler Request' modal window is open on top of the main window. The modal window has fields for 'User ID' (LAURA.JONES), 'Run Control ID' (laura_bld), 'Server Name', 'Recurrence', 'Run Date' (02/06/2017), and 'Run Time' (11:18:55AM). It also has a 'Process List' table with columns for 'Select', 'Description', 'Process Name', 'Process Type', 'Type', 'Format', and 'Distribution'. The 'Process List' table shows a single entry for 'Voucher Build' with process name 'AP_VCHRBld', process type 'Application Engine', type 'Web', format 'TXT', and distribution 'Distribution'. The modal window has 'OK', 'Cancel', and 'Refresh' buttons.

Select	Description	Process Name	Process Type	Type	Format	Distribution
<input checked="" type="checkbox"/>	Voucher Build	AP_VCHRBld	Application Engine	Web	TXT	Distribution